

**INVOICE**

Remit to:

 LA County Sheriff's Department  
 P.O. Box 512816  
 Los Angeles CA 90051-0816

Bill to:

 CITY OF CARSON  
 ATTN: ACCOUNTS PAYABLE  
 701 E CARSON ST  
 First Supervisorial District  
 CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number 508690	Invoice Number 203193AL	Invoice Date 04-10-20
ARDept/BPRO		Due Date
SH:CCLE		06-09-20
Tax ID 95-6000927	Revenue Source 9317	
Amount Due \$1,724,800.91	Amount Enclosed	

 Payment Method: Check ☐ Money Order ☐

 Please write Invoice No on front of  
 check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct  
 address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department


 Sheriff  
 ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date	
03-01-20	03-31-20	75766	Carson Station-Contract Cities	508690	203193AL	04-10-20	
Invoice Charges							
Ref Line No.	Service Code	Service	Description	Liab	Ins Service Units	Unit Price	Charges/Credit
1	305A	Deputy Sheriff Service Unit Non Relief Motor	LAW ENF. SERVICES	X	2.000	24807.420000	\$49,614.84
2	306	Deputy Svc Unit, 40 Hrs	LAW ENF. SERVICES	X	54.000	25422.830000	\$1,372,832.82
3	310	Deputy Svc Unit, No Relief	LAW ENF. SERVICES	X	2.000	23111.670000	\$46,223.34
4	336	Growth Deputy, B-I	LAW ENF. SERVICES	X	1.000	17051.170000	\$17,051.17
5	341	License Investigator (Hrly)	LAW ENF. SERVICES	X	0.000	105.230000	\$0.00
6	342	Lieutenant**	LAW ENF. SERVICES		0.500	24408.580000	\$12,204.29
7	353	Supplemental Sergeant	LAW ENF. SERVICES		3.000	20631.670000	\$61,895.01
8	381	Motorcycle Cost	LAW ENF. SERVICES		0.000	3749.020000	\$0.00
9	680D	ALPR System 5th Year	LAW ENF. SERVICES		4.000	387.500000	\$1,550.00
Subtotal							\$1,561,371.47

<b>Other Charges</b>	
Description	Charges
11% LIABILITY INSURANCE	\$163,429.44
TOTAL OTHER Charges	\$163,429.44

Credit Payments Applied	\$0.00
Total Amount Due By 06-09-20	\$1,724,800.91

 Please include your invoice number on all payments. MAKE CHECK PAYABLE  
 TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los

2 OCT 10



Sheriff  
ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
03-01-20	03-31-20	75766	Carson Station-Contract Cities	508690	203193AL	04-10-20

Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,  
Los Angeles, CA 90012 (213) 229-3324

16012 508690 CARSON

UNIT: 75766

ID: 203193AL

Service Dates: 03/01/20-03/31/20

Invoice Print Date: 04/10/20

Invoice Due Date: 06/09/20

Ref. Line No.	Service Code	Service Unit Description	Liab Ins	Actual Service Units	Unit Price	Charges / Credit
1	305A	Deputy Sheriff Service Unit, Non-Relief Motor	X	2.000	24,807.42	49,614.84
2	306	Deputy Sheriff Service Unit, 40 hour	X	54.000	25,422.83	1,372,832.82
3	310	Deputy Sheriff Service Unit, Non-Relief	X	2.000	23,111.67	46,223.34
4	336	Deputy Sheriff Service Unit, Bonus-1,Growth	X	1.000	17,051.17	17,051.17
5	341	License Detail (Hourly)	X	0.000	105.28	-
6	342	Lieutenant	N/A	0.500	24,408.58	12,204.29
7	353	Sergeant, Supplemental	N/A	3.000	20,631.67	61,895.01
8	381	B/W Motorcycle	N/A	0.000	3,749.02	-
9	680D	ALPR System 5th Year	N/A	4.000	387.50	1,550.00
10					-	-
11					-	-
12					-	-
13					-	-
14					-	-
15					-	-
		<b>Subtotal</b>				<b>\$1,561,371.47</b>
		<b>11% LIABILITY INSURANCE</b>				<b>\$163,429.44</b>
		<b>Total Amount Due</b>				<b>\$1,724,800.91</b>

LIABILITY:

Fund SJ9  
 Dept NJ  
 Unit 55082  
 RSRC C015

SPECIAL ACCOUNTS UNIT

DATA ENTERED BY:

VC

DATE

04/06/20

APPROVAL LEVEL 1:

APPROVAL LEVEL 2:

APPROVAL LEVEL 3: